## **TAXINVOICE**

Invoice No: 1333

Invoice Date: 2023-11-10

Due Date: 2023-12-10

## Billed By

Business Name: Ravi Hardware

Email:

Phone:

GSTIN: 36AAACR9876Q1ZZ

PAN: AAACR9876Q

Address: 9-4-86, Rethi Bowli,

Mehdipatnam,

Hyderabad, Telangana

500028

City: Hyderabad

Postal Code: 500028

State: Telangana

## Billed To

Business Name: Sri Venkateswara

Hardware

Email:

Phone:

GSTIN: 36AAACB1234S1Z4

PAN: AAACB1234S

Address: 10-3-316/2, Masab Tank,

Hyderabad, Telangana

500028

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Power Strips (per unit)	8537	400	20	8000.00	18	9440.00
Gang Switches (per unit)	8536	500	80	40000.00	18	47200.00
			Total Taxable Value		48000.00	
			Subtotal		56640.00	
			Discount		2400	
			Total		54240.00	
			Amount Paid		0.00	
			Balance Due		Rs 54240.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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